

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 6</div>	
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 01-Nov-2001		4. REQUISITION/PURCHASE REQ. NO. F73SCV117905		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC (LINDA LITTLE, CONTRACTING OFFICER) LINDA.LITTLE@SHEPPARD.AF.MIL 136 K AVENUE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TEXAS MGT ASSOCIATES, INC 9107 MARBACH RD STE 225 SAN ANTONIO, TX 78245-1832				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-00-D-0002-5002			
				X 10B. DATED (SEE ITEM 13) 01-Oct-2001			
CODE 0RLV7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52-212-4(c) Changes							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to decrease funds in CLIN 2002AA & 2002AB, Add CLIN 2006AA & 2006AB, and final approval of the attached listing of obsolete equipment turned in, final approval of new equipment list, and replace Appendix 2a and Appendix 2c.							

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-00-D-0002-500203

PAGE

2

OF

6

NAME OF OFFEROR OR CONTRACTOR

TEXAS MGT ASSOCIATES, INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section B

SUB-CLIN 2001AA

The pricing detail quantity has increased from 1.00 by 99.00 to 100.00

The unit price amount has decreased from \$445,652.37 by \$441,195.8463 to \$4,456.5237

SUB-CLIN 2001AB

The pricing detail quantity has increased from 1.00 by 99.00 to 100.00

The unit price amount has decreased from \$57,909.63 by \$57,330.5337 to \$579.0963

SUB-CLIN 2002AA

The pricing detail quantity has increased from 1.00 by 99.00 to 100.00

The unit price amount has decreased from \$4,425.00 by \$4,408.4615 to \$16.5385

SUB-CLIN 2002AB

The pricing detail quantity has increased from 1.00 by 99.00 to 100.00

The unit price amount has decreased from \$575.00 by \$572.851 to \$2.149

SUB-CLIN 2003AA

The pricing detail quantity has increased from 1.00 by 99.00 to 100.00

The unit price amount has decreased from \$442.50 by \$438.075 to \$4.425

SUB-CLIN 2003AB

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-00-D-0002-500203

PAGE

3

OF

6

NAME OF OFFEROR OR CONTRACTOR

TEXAS MGT ASSOCIATES, INC

SUB-CLIN 2004AB

The pricing detail quantity has increased from 1.00 by 99.00 to 100.00

The unit price amount has decreased from \$3,973.52 by \$3,933.7848 to \$39.7352

SUB-CLIN 2005AA

The pricing detail quantity has increased from 1.00 by 99.00 to 100.00

The unit price amount has decreased from \$2,623.56 by \$2,597.3244 to \$26.2356

SUB-CLIN 2005AB

The pricing detail quantity has increased from 1.00 by 99.00 to 100.00

The unit price amount has decreased from \$340.92 by \$337.5108 to \$3.4092

CLIN 2006 was added.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006		.00	Lump Sum	\$0.00	\$0.00
	PROVIDE AUDIO VISUAL SERVICE & SUPPLIES (2-4 HR TURNAROUND) FFP - PRROVIDE AUDIO VISUAL SERVICE & SUPPLIES (2-4 HR TURNAROUND) IN ACCORDANCE WITH PART I THE SCHEUDLE, PERFORMANCE WORK STATEMENT AND EXHIBIT A, PRICE LIST (OPTION PERIOD THREE (2) 1 OCT 01 THRU 31 MAR 02) NSN T016-01-VIS-UALS SIGNAL CODE A				

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-00-D-0002-500203

PAGE

4

OF

6

NAME OF OFFEROR OR CONTRACTOR
TEXAS MGT ASSOCIATES, INC

SUB-CLIN 2006AA was added.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AA		100.00	Lump Sum	\$27.7115	\$2,771.15
	82 TRW 88.5% ACRN AA FFP - Provide Wage Adjustment for the period 1 Oct 2001 through 31 Mar 2002 Fund Cite: 5723400 302 6444 59247 03 553847 660700 NSN T016-01-VIS-UALS MILSTRIP F73SCV11790511 PURCHASE REQUEST NUMBER F73SCV117905 SIGNAL CODE A				
				MAX NET AMT GUARANTEED MIN AMOUNT	\$2,771.15
	ACRN AB Funded Amount				\$2,771.15

SUB-CLIN 2006AB was added.

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-00-D-0002-500203PAGE
5 OF 6NAME OF OFFEROR OR CONTRACTOR
TEXAS MGT ASSOCIATES, INC

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2006AB		100.00	Lump Sum	\$3.601	\$360.10
	80 FTW 11.5% ACRN AB FFP - Provide Wage Adjustment for the period 1 Oct 2001 through 31 Mar 2002 Fund Cite: 5723400 302 6444 308461 03 57247 660700 NSN T016-01-VIS-UALS MILSTRIP F73SCV11790512 PURCHASE REQUEST NUMBER F73SCV117905 SIGNAL CODE A				
				MAX NET AMT GUARANTEED MIN AMOUNT	\$360.10
	ACRN AA Funded Amount				\$360.10

Summary for the Payment Office

The total funded amount of the contract remains unchanged.

SUB-CLIN :2002AA

AB: 5723400 302 6444 553847 030000 59247 _84731 660700 FX3020 000000000000

is decreased by \$2,771.15 from \$4,425.00 to \$1,653.85

The funding ACRN has been added.

SUB-CLIN :2002AB

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	F41612-00-D-0002-500203	6 OF 6
NAME OF OFFEROR OR CONTRACTOR		
TEXAS MGT ASSOCIATES, INC		

SUB-CLIN :2006AB
AA: 5723400 302 6444 308461 030000 59247 000000 660700 FX3020 000000000000
is increased by \$360.10 from \$0.00 to \$360.10
The funding ACRN has been added.